

VENDOR PAYMENTS
Financial Institutions
MAY 2012

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	58.20
American Paper & Twine Co	Supplies and Materials	1,550.00
Cahners Publishing Co	Prof Services Third Party	828.00
Cintas Document Management	Prof Services Third Party	71.96
Crystal Springs	Supplies and Materials	174.80
Fedex	Communications	740.48
Fedex	Prof Services Third Party	30.50
Media Recovery	Data Processing	496.16
Océ Imagistics Inc	Rentals and Insurance	2,661.25
Pomeroy It Solutions Sales Co Inc	Data Processing	747.00
South Central Sound	Communications	97.95
Standard Coffee Services	Prof Services Third Party	880.00
Staples Technology Solutions	Data Processing	485.02
State Regulatory Registry Llc	Prof Services Third Party	180.00
West Payment Center	Prof Services Third Party	1,041.00